

Schedule B: Expenditures

Sch-B

Steenhoek for House	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2010
County: Story	Adjusted Due Date	
District: 46	Filed Date	5/18/2010 7:17:18 PM
Committee Code: 1860	Postmark Date	
Political Party: Republican	Amendment Date	6/2/2010 10:11:25 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2010	Check # N/A	Ames Community Bank 4510 Mortensen Ames, IA 50014	Other Expenditure	\$23.25
Checks				
2/3/2010	Check # N/A	Go Daddy Internet Internet, CA 00000	Professional Fees	\$10.87
Internet Services				
2/28/2010	Check # N/A	Ames Community Bank 4510 Mortensen Ames, IA 50014	Bank Charges	\$5.35
3/17/2010	Check # 1001	Lueth, Nathan 908 Freemont Ave. St. Paul, MN 55106	Professional Fees	\$320.00
Design Services				
3/28/2010	Check # N/A	Pirya, Inc. 401 W 15th Street Suite #520 Austin, TX 78701	Professional Fees	\$22.50
Processing fee of 4.5% on 500.00 contribution				
3/31/2010	Check # N/A	Ames Community Bank 4510 Mortensen Ames, IA 50014	Bank Charges	\$5.35
4/20/2010	Check # 1002	Alpha Copies 2310 Lincoln Way Ames, IA 50014	Printing & Reproduction	\$423.88
Printing				

Total Amount	\$811.20
---------------------	-----------------